

Approved For Release 2006/05/25 : CIA-RDP81B00879R000900040120-0
**REIMBURSEMENT VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

P. O. Vou. No. _____
Bu. Vou. No. _____

U. S. ~~RECEIVED~~ U. S. Government
(Department, bureau, or establishment)
Rochester, New York November 27, 1957
Voucher prepared at _____
(Give place and date)
THE UNITED STATES, Dr., Payee's Account No. Z-1893
To Eastman Kodak Company
343 State Street, (Payee) Rochester 4, New York
(Address) (City) (State)

PAID BY
ENCL #1
SAPC 21954
COPY 1 OF 4

		(Address)	(City)	(State)				
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT		
				Cost	Per	Dollars	Cts.	
7	Oct. 7, 1957 through Nov. 3, 1957	Direct Charges				10,961	00	
		Provisional Factory Overhead				908	42	
		Provisional G & A Expense				474	78	
PAYMENT:								
Complete <input type="checkbox"/>								
Partial <input type="checkbox"/>								
Final <input type="checkbox"/>								
		Use continuation sheet(s) if necessary				Total	12,344.20	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 12,344.20

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date 11/27/57 *Payee Eastman Kodak Company
25X1A Per [Signature] certificate is made by payee on attached bill or bills)
A & O Division
Controller

Account verified; correct for _____
(Signature or initials)

Contract No. INC-143 (Z-1893) Date 7-11-57 Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION

Paid by { Check No. _____ dated _____, 19____, for \$ _____ { on Treasurer of the United States in favor of
Cash, \$ _____, on _____, 19____. Payee _____ payee named above.
(Sign original only)

*When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name as well as the name of the signatory must be given. Example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because or _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

25X1A

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